



Patrick W. Henning, Director

September 25, 2009
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Arnold Schwarzenegger
Governor

Mr. Ruben Aceves, Workforce Development Manager
City of Anaheim Workforce Development Division
50 South Anaheim Boulevard, Suite 200
Anaheim, CA 92805

Dear Mr. Aceves:

AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)
SUMMER YOUTH PROGRAM
FINAL MONITORING REPORT
PROGRAM YEAR 2009

This is to inform you of the results of our review for Program Year (PY) 2009. monitoring review of the City of Anaheim Workforce Development Division's (City of Anaheim) ARRA Summer Youth Program (SYP). This review was conducted by Mr. Dave Ajirogi from July 20, 2009, through July 23, 2009. Our review consisted of interviews with your staff and a review of the following items: expenditures charged to the ARRA SYP, oversight of your subrecipients, and procurement transactions. In addition, we interviewed service provider staff, SYP participants, and worksite supervisors, and focused on the following areas of your ARRA SYP: eligibility determination, program operations, participant worksites, participant payroll processing, and oversight.

Our review was conducted under the authority of Section 667.410(b)(1), (2) & (3) of Title 20 of the Code of Federal Regulations (20 CFR). The purpose of this review was to determine the level of compliance by KCJTO with applicable federal and state laws, regulations, policies, and directives related to the ARRA grant.

We collected the information for this report through interviews with representatives of the City of Anaheim, service provider staff, ARRA SYP worksite supervisors, and ARRA SYP participants. In addition, this report includes the results of our review of sampled case files, the City of Anaheim's response to Section I and II of the ARRA SYP Onsite Monitoring Guide, and a review of applicable policies and procedures for PY 2009.

BACKGROUND

The City of Anaheim allocated \$1,254,628 of its \$1,944,452 ARRA Youth allocation to serve 350 SYP participants. As of the week of September 24, 2009 the City of Anaheim expended \$350,000 to serve 400 summer youth program participants.

ARRA SYP REVIEW RESULTS

We conclude that, overall, the City of Anaheim's is meeting applicable ARRA requirements concerning its program operations and financial management.

This report contains no findings or concerns; therefore, we are issuing this report as the final report.

Because the methodology for our monitoring review included sample testing, this report is not a comprehensive assessment of all the areas included in our review. It is the City of Anaheim's responsibility to ensure that its systems, programs, and related activities comply with the ARRA grant program, Federal and State regulations, and applicable State directives. Therefore, any deficiencies identified in subsequent reviews, such as an audit, would remain the City of Anaheim's responsibility.

Please extend our appreciation to your staff for their cooperation and assistance during our review. If you have any questions regarding this report or the review that was conducted, please contact Ms. Mechelle Hayes at (916) 654-1292.

Sincerely,



JESSIE MAR, Chief
Compliance Monitoring Section
Compliance Review Office

cc: Jose Luis Marquez, MIC 50
Daniel Patterson, MIC 45
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